

YNK-DBR No. 117

Original/Duplicate/Triplicate

AEE/YNK SUB. DN

Date: 07.12.19

CONTRACT CERTIFICATE

SBR No: 53119-20

Date: 27/11/19

No. First & Final Bill

(For Other Works)

Sub-Division: Yelahanka Sub Division

Division: EE (Yelahanka Division - Yelahanka Zone)

Bill Received No. Dated. Cash Book Voucher No. dated.

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements to Drains at Kamakshamma Layout in Ward NOo.02 of Yelahanka Sub Division

Reference to Agreement No. AG/78/2018-19

Date: 12-11-2018

P-1771

Work order No: EE(YNK.D)E-PMT-07/W.O/05/2018-19 Date: 24-05-2019

Job Code: 002-18-000030

Budget head: P.1771 Zone Works-POW Works

Est. cost: 25.00 lakhs

Name of Contractor and Full Address: Sri. Dalithkumar

Certified that the measurements were taken by me on 31/10/19 and recorded of Pages: 369434 to 369437 of measurement Book No: 3695 and that the work is satisfactorily executed.

Dalithkumar
Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 31/10 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer
Assistant Executive Engineer
Yelahanka Sub. Division
(EBMP Ynk. Zn)
Yelahanka, Bangalore

- Total value of work done or supplies made as per account with in
- Deduct amount to be held in reserve being.....percent Rs.....
- " " Balance
- Deduct Payments :
 - Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
Amount adjusted towards cash advance recovery of
 - Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
- Net amount due to or from contractor
Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within

Total	2346430.00
CGST	20950.00
SGST	20950.00
IT	23464.00
LC	23464.00
CBE	2346.00
LR	23088.00
Net	2230393.00

Received Rs. (In words)

By Cash and by adjustment of Payment as per memorandum
Witnesses:

(For use in the Office)

1.
2.
Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Stamp

Dalithkumar

Audited & Admitted for Rs. 2346430/-	
2230393/-	
by Cheque	116037/-
and Rs.	by adjustment
Executive Engineer Yelahanka Sub. Division BBMP	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Removing B.S slab of drain and stacking	Sqm	382.50			~~381.04~~	~~65.72~~	~~25041.78~~	~~381.04~~	~~25041.78~~	
2	KSRRB 300- Excavation for Road, drains and similar works- KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	183.60			~~158.14~~	~~86.92~~	~~13745.12~~	~~158.14~~	~~13745.12~~	
3	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm	306.00			~~304.54~~	~~80.56~~	~~24533.54~~	~~304.54~~	~~24533.54~~	
4	Providing and fixing RCC Precast Slabs of 0.10m thick of CC 1:2:4 with 20mm and down size graded granite metal, machine mixed, includig cost of all material, labour, HOM of machinery curing complete.	Sqm	76.50			~~76.50~~	~~2100.00~~	~~160650.00~~	~~76.50~~	~~160650.00~~	
5	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. MORTH Specification No. 202	Cum	252.00			~~250.70~~	~~827.86~~	~~207548.43~~	~~250.70~~	~~207548.43~~	
6	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1	Cum	189.00			~~188.04~~	~~166.42~~	~~31293.95~~	~~188.04~~	~~31293.95~~	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
7	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH 100/ Chapter 1	Cum	624.60			~~596.88~~	~~100.00~~	~~59688.20~~	~~596.88~~	~~59688.20~~	
8	KSRRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	157.50			~~157.30~~	~~5159.02~~	~~811504.82~~	~~157.30~~	~~811504.82~~	
9	Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregates , with superplasticiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rakers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications.	Cum	131.25			~~131.08~~	~~6900.00~~	~~904464.94~~	~~131.08~~	~~904464.94~~	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
10	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1050.00			1048.66	94.00	98573.57	1048.66	98573.57	
11	Providing groove cutting for width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. - for concrete pavement	m	77.00			77.00	121.90	9386.30	77.00	9386.30	
Total Amount								2346431.00		2346431.00	

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor


Asst Engineer
Ward No.02


Asst Exe Engineer
Yelahanka Sub-Division, BBMP